

**California Regional Water Quality Control Board  
Los Angeles Region**

**Executive Officer's Report  
Dennis A. Dickerson, Executive Officer**

**March 4, 2004**

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## Enforcement & Groundwater Permitting

### *Mandatory Minimum Penalty*

**Dayton Superior Specialty Chemical Corp., dba  
Edoco**  
Russ Colby

A Mandatory Minimum Penalty was issued against Dayton Superior Specialty Chemical Corp., dba Edoco on February 5, 2004 in the amount of \$48,000 for exceeding their NPDES permit effluent limit for acute toxicity, pH, arsenic, benzene, cadmium, chromium, cyanide, lead, nickel, oil and grease, selenium, silver and zinc during the period January 2000 through November 2002. The wastewater flows via a storm drain to the Dominguez Channel, a navigable water of the United States. Dayton Superior Specialty Chemical Corp., dba Edoco has until March 9, 2004 to submit a signed waiver and the penalty assessed to the Regional Board.

### **NPDES Facility Inspections**

Jesus Plasencia and Jose Morales

Enforcement Unit NPDES inspectors conducted inspections at 32 facilities with NPDES Permits since January 29, 2004. Inspection of these facilities is a required part of the NPDES program.

### **Self Monitoring Reports**

Enforcement Staff

Staff reviewed 322 Self-Monitoring Reports submitted by NPDES permit holders since January 29, 2004.

### **Notices Of Violation – NPDES DMRs**

Enforcement Staff

The Executive Officer issued Notices of Violation and Requirements to Submit information to 3 facilities for failing to comply with provisions of Waste Discharge Requirements included as part of their NPDES Permits.

Enforcement staff identified these violations as part of the NPDES discharger monitoring report review process.

## Waste Discharge Requirement Program

### *Non Chapter 15*

### *General Waste Discharge Requirements (WDR's)*

### **Ventura County Waterworks District No. 16 (Piru Wastewater Treatment Plant)**

Orlando H. Gonzalez

Ventura County Waterworks District No. 16 (VCWWD16) owns a wastewater treatment plant commonly known as Piru Wastewater Treatment Plant (Plant) located at 2815 East Telegraph Road, in an unincorporated area of Ventura County, California. The Plant is operated and maintained by the Ventura Regional Sanitation District (VRSD) under contract with VCWWD16. Domestic and commercial (from fruit washing) wastewater produced from the community of Piru is treated at the Plant. The final effluent is discharged to the groundwater through two percolation ponds under requirements contained in Waste Discharge Requirements (WDRs) Order No. 99-092, adopted by the Regional Board on September 16, 1999.

In August 2001, the Discharger found that flows at the Plant were exceeding the design capacity of 200,000 gpd.

The Discharger immediately initiated an engineering study to identify corrective measures. On June 14, 2002, the Discharger informed Regional Board staff that as an interim measure the discharge capacity of the Plant would be increased from 200,000 gpd average flow to 260,000 gpd average flow. On August 15, 2003, the Discharger filed an updated Report of Waste Discharge (RoWD) for revision of its WDRs based on the proposed interim measures.

Tentative Waste Discharge Requirements (WDR) for VCWWD16 and VRSD were circulated and presented to the Board at the January 29, 2004 Board meeting. The Regional Board considered all factors and adopted Order No. R4-2004-0032 for WDR.

#### **ConocoPhillips Company (former 76 Station No. 5407)**

David Koo

The ConocoPhillips Company (ConocoPhillips) owns the former 76 Station No. 5407 (Station) located at 4436 Sepulveda Boulevard, Culver City, California (site). The Station was constructed in 1965 and operated as a retail motor vehicle fuel service station until December 1998. The site is currently used as an automotive repair facility with single story repair shop and office.

In January 1992, soil contamination with total recoverable petroleum hydrocarbons (TRPH) was detected at the former oil underground storage tank area. In 1994 up to 40,000 micrograms per kilogram ( $\mu\text{g}/\text{L}$ ) of total petroleum hydrocarbons as gasoline ( $\text{TPH}_G$ ) and up to 1,700  $\mu\text{g}/\text{L}$  of benzene were detected in groundwater samples obtained from the site.

On January 3, 2000, ConocoPhillips submitted a Remedial Action Plan (RAP) to remediate the soil and groundwater contamination at the site. The RAP was approved by Regional Board staff on January 26, 2000. In November 2001, the Discharger submitted an addendum to the RAP proposing to use C-Sparge™ ozone injection technology at the site. The addendum was approved by Regional Board staff on June 20, 2002. On November 12, 2002, ConocoPhillips filed a Report of Waste Discharge for injecting gaseous ozone into the shallow aquifer to remediate the contaminated groundwater at the site.

This Regional Board has assumed lead-agency role for this project under the California Environmental Quality Act and has conducted an Initial Study (in the format of an Environmental Checklist) in accordance with Title 14, California Code of Regulations, section 15063, entitled Guidelines for Implementation of the California Environmental Quality Act.

Copies of the Environmental Checklist, the Mitigated Negative Declaration and Tentative Waste Discharge Requirements were transmitted to all agencies and persons known to be interested in the matter.

Tentative Waste Discharge Requirements (WDR) and an accompanying Resolution adopting a Mitigated Negative Declaration for ConocoPhillips were circulated and presented to the Board at the January 29, 2004 Board meeting. The Regional Board considered all factors and adopted Order No. R4-2004-0034 for WDR and Order No. R04-003 for Resolution.

#### **Interstate Brands Corporation**

David Koo

Interstate Brands Corporation (IBC) owns and operates IBC Manufacturing Plant No. 27 (site) located at 6841 San Fernando Road in Glendale, California. The site has been operated as a bakery with a fleet of delivery trucks fueling from underground storage tanks (USTs) since the late 1940s or early 1950s.

Site investigations conducted at the site indicate that soil and groundwater have been contaminated with diesel. A free phase diesel plume is currently located at the southern extent of the property. Currently, IBC is recovering diesel free product from the recovery wells and transporting through an oil/water separator into a holding tank.

IBC has proposed a pilot test using nutrients and hydrogen peroxide over diesel contaminated soil for field pilot scale operations. On June 20, 2003, the Regional Board staff approved the pilot test workplan.

Regional Board staff have reviewed the information provided and have determined that the proposed discharge meets the conditions specified in Order No. R4-2002-0030, "*General Waste Discharge Requirements for Groundwater Remediation at Petroleum Hydrocarbon Fuel and/or Volatile Organic Compound Impacted Sites.*" The case was enrolled under Order No R4-2002-0030 on January 9, 2004.

#### **Malibu Lumber and Hardware Company**

Hoan Tang

Fisher/Malibu Lumber Co., a Weyerhaeuser Company, doing business as Malibu Lumber and Hardware Company occupies the property located at 23419 W. Pacific Coast Highway in Malibu, California. Malibu Bay Company is the current owner of the land and lessor of the property. Malibu Bay Company and Fisher/Malibu Lumber Co. collectively are identified as the Discharger for the property.

The property includes a hardware retail sales building, two lumber supply warehouse buildings and a lumber storage yard. The discharge consists of domestic wastewater with an average flow of 340 gallons per day (gpd) and a peak flow of 500 gpd to an on-site wastewater septic disposal system. The septic disposal system consists of a 1,250-gallon septic tank that provides primary treatment with gravity dosed into two leachfields. The two existing leachfields are each sized at 2 feet X 80 feet. The primary components of the system and leachfields are located underneath the parking areas.

Regional Board staff have determined that the proposed discharge meets the conditions specified in the State Water Resources Control Board (State Board) Water Quality Order No. 97-10-DWQ, “*General Waste Discharge Requirements for Discharges to Land by Small Domestic Wastewater Treatment Systems.*” The case was enrolled under Order No. 97-10-DWQ on January 15, 2004.

#### **Whittwood Carwash, Inc.**

Toni Callaway

Whittwood Carwash, Inc. owns and operates an active car wash facility (Site) located at 16010 East Whittier Blvd. in Whittier. Site investigations conducted at the site indicate that soil and groundwater has been contaminated with total petroleum hydrocarbon as gasoline (TPH-g) as well as aromatic hydrocarbons (benzene, toluene, ethylbenzene and xylene) (BTEX), methyl tertiary butyl ether (MTBE), tetrachloroethene (PCE), 1,3,5-trimethylbenzene, 1,2,4-trimethylbenzene, isopropylbenzene, n-propylbenzene and naphthalene.

A remedial action plan (RAP) using a high-vacuum dual-phase extraction system with granular activated carbon (GAC) filters was proposed as a cleanup method. The RAP was approved by Regional Board staff on November 26, 2002.

Regional Board staff have reviewed the information provided and have determined that the proposed discharge meets the conditions specified in Order No. R4-2002-0030, “*General Waste Discharge Requirements for Groundwater Remediation at Petroleum Hydrocarbon Fuel and/or Volatile Organic Compound Impacted Sites.*” The case was enrolled under Order No R4-2002-0030 on December 19, 2003.

#### **Point Dume Shopping, LLC**

Toni Callaway

Point Dume Shopping Center, LLC. owns the Point Dume Plaza Shopping Center (Point Dume Plaza). The Point Dume Plaza contains a variety of retail stores, restaurants, business offices, two banks and Cooke’s Family Market.

The Point Dume Plaza has five onsite wastewater treatment systems. The total estimated maximum discharge volume from the Point Dume Plaza is estimated to be 17,500 gallons per day (gpd). The wastewater is discharged from the onsite wastewater treatment and septic systems to deep seepage pits located underneath the asphalt parking areas around the shopping center. Depths of the seepage pits vary from 45 to 90 feet below the ground surface (bgs).

Regional Board staff have determined that the proposed discharge meets the conditions specified in the State Water Resources Control Board (State Board) Water Quality Order No. 97-10-DWQ, “*General Waste Discharge Requirements for Discharges to Land by Small Domestic Wastewater Treatment Systems.*” The case was enrolled under Order No. 97-10-DWQ on January 20, 2004.

#### **Foodmaker, Inc.**

Dionisia Rodriguez

Foodmaker, Inc. owns Jack in the Box No. 160 located 23017 Pacific Coast Highway, Malibu, California. The wastewater from the fast-food restaurant is composed of sanitary wastewater and wastewater from food preparation and dishwashing. The facility operates a septic disposal system which consists of a 2,400-gallon septic tank that provides primary treatment and two leachfields, (sizes: 960 square feet and 1152 square feet). The average volume of discharge is estimated at 1,200 gallons per day (gpd) of wastewater.

Regional Board staff have determined that the proposed discharge meets the conditions specified in the State Water Resources Control Board (State Board) Water Quality Order No. 97-10-DWQ, “*General Waste Discharge Requirements for Discharges to Land by Small Domestic Wastewater Treatment Systems.*” The case was enrolled under Order No. 97-10-DWQ on January 23, 2004.

#### **WDR Facility Inspections**

Non-Chapter 15 Unit staff

Non-Chapter 15 Unit staff conducted three site inspections. Inspection of the facilities is a required part of the WDR program.

#### **Self Monitoring Reports**

Non-Chapter 15 Unit staff

In January 2004, staff reviewed a total of 37 Self Monitoring Reports submitted by WDR permit holders.

## Landfills Unit

### Sunshine Canyon Landfill

Staff updated the Regional Board at the January 29, 2004 meeting on the status of Sunshine Canyon Landfill. The Board was informed that the State Board received timely petitions from Browning-Ferris Industries and the North Valley Coalition challenging the Los Angeles Regional Board's adoption of Order No. R4-2003-0155 for the Phase I of City Landfill Unit 2 expansion for Sunshine Canyon Landfill.

The Board was also told that results of a health study questionnaire specific to the community nearest the landfill are expected to be available in April 2004.

### Inspections

Staff conducted three compliance inspections, one complaint inspection for illegal disposal, and one quality assurance inspection for liner construction.

### General Waste Discharge Requirements

Two General Waste Discharge Requirements (Order No. 91-93) was issued for the disposal to a Class III landfill of petroleum hydrocarbon contaminated soil and other wastes.

## Storm Water Section

### *MS4 Inland /San Gabriel Unit*

### Storm Water Inspections

Wendy Phillips

7 months into the fiscal year, staff completed a total of 681 inspections. Inspections by Tetra Tech, under contract to the US EPA, accounted for 46, or 7%, of the 681 inspections.

<b>Types of Inspection</b>	<b>2002/03 Work Plan Commitment (Target)</b>	<b>7- month Total</b>	<b>% Completed</b>
<b>Compliance</b>	100	234	234%
<b>Enforcement re-inspections</b>	200	106	54%
<b>Complaint response</b>	50	12	24%
<b>NOT verification</b>	300	205	68%
<b>Non-filer</b>	100	65	65%
<b>NNA verification and other</b>	--	59	--
<b>TOTAL</b>	<b>750</b>	<b>681</b>	

### Alpha Street Update

Kristie Chung

In December 2003, the Regional Board led a multiagency effort to inspect all 28 auto dismantling facilities on Alpha Street, which is a cul-de-sac located in the City of Irwindale. Storm water from the cul-de-sac drains to Buena Vista Channel directly to the south, which is tributary to Rio Hondo. Also, there are many deep gravel pits near Alpha Street, several of which have exposed ground water as mining has occurred below the water table.

Since conducting the inspections, staff has issued enforcement actions, including 11 Notices of Violation, 6 Notices of Non-Compliance, and 3 Notices to Comply. The remaining 7 facilities were in compliance with the General Industrial Storm Water Permit at the time of inspection.

Corrective action by the permittees is ongoing. Additional inspections are occurring for the non compliant facilities.

### Ready Mixed Concrete Facilities

Enrique Loera

A total of 54 active permittees conduct ready mixed concrete activities throughout our Region. The Regional Board had never inspected the majority of these industrial facilities (75%) before November 2003. Ready mixed concrete facilities pose serious water quality concerns (high pH and suspended solids among others) as well as air quality concerns (CO<sub>2</sub> emissions, NO<sub>x</sub> emissions, and fly ash).

TetraTech, Inc. inspections conducted in December 2003, and on going inspections conducted by Regional Board staff, show that one-third of the facilities are in compliance with the State's storm water regulations, while the remaining two-thirds have mostly major (40%) and some minor violations. Violations include illicit discharges resulting from overflowing washout/water-recycling pits, and Best Management Practices (BMP) problems with material handling (aggregate overflow), secondary containment (admixture chemicals), inadequate spill response (around fueling island) and tracking of concrete and aggregate on to the streets. Staff have taken enforcement actions and are in the process of ensuring prompt corrective actions.

### City of Vernon Food Processors

Jeff Mack

Staff has been working closely with the City of Vernon, as summarized below, to ensure that the food-processing sector is brought into compliance with storm water regulations.

- Identifying Non-filers: Since November 7, 2003, staff has issued over 100 informal enforcement actions to 74 food processors who appeared to be non-filers. Twenty-three of these food processors have subsequently filed Notices of Intent (NOIs) to enroll under the General Permit. The remaining food processors have either submitted Notices of Non-Applicability (NNAs) or were otherwise not subject to the State's storm water regulations.
- Bringing Existing Permittees into Compliance: All 14 existing permittees were inspected by either Regional Board staff or Tetra Tech, Inc. staff in November and December 2003. All facilities were found to have minor to serious water quality violations. Staff have taken enforcement actions and are in the process of ensuring prompt corrective actions.

As much of Vernon's industrial zone abuts the Los Angeles River, the corrective actions arising from the regulatory oversight should help improve water quality.

### **Joint Enforcement with the LA City Attorney Environmental Strike Force**

Jeff Mack

The Strike Force with numerous State, Los Angeles County and City agencies is again looking at Sun Valley auto dismantlers, recycling yards and cement batch plants. Filing of charges, court proceedings and dispositions are increasing from the efforts of the joint agency inspections and referrals to the City Attorney. The City Attorney is making efforts to include staff cost recovery in the disposition of successful prosecution. Efforts are also on going in Wilmington, and for the citywide Chrome Plater and Metal Finishers Initiative.

- In Sun Valley, two facilities have been recently inspected, with one referral to the City Attorney for extensive non-storm water discharges. Several facilities have pled guilty to criminal and/or civil charges for Health and Safety Code (H&SC) or Water Code (WC) violations. Several additional facilities are expected to plead out this month. Two facilities are scheduled to be arraigned this month, with seven additional facilities set to have charges filed in the near future.
- In Wilmington, one facility will be arraigned in March for H and S Code and/or WC violations. One facility pled guilty to civil charges for Health and Safety Code (H&SC) and Water Code (WC) violations. Over 60 facilities remain under investigation. Many of these facilities are not required to be permitted under the Industrial Storm

Water Permit, but may be violating other State and Municipal Codes.

- Eight chrome plating and/or metal finishing facilities in greater Los Angeles City are currently under investigation by the City Attorney, following joint agency inspections.

### **2002-03 Industrial Permittee Annual Report Status** Ejigu Solomon

Discharges of storm water associated with industrial activities are subject to self-monitoring requirements, among other requirements, as set forth in an NPDES General Permit for Discharges of Storm Water Associated with Industrial Activities (General Permit). These self-monitoring requirements include collection and analyses of runoff from two storms each year, as well as visual observations, and permittees must submit annual reports of their self-monitoring to the Regional Board by July 1<sup>st</sup> of each year. The status of the annual reporting requirement is as follows:

- Staff have reviewed about 92% of the submitted annual reports. Review of the remaining reports has been delayed due to staff reductions.

## **Underground Storage Tank Program**

### **Charnock Sub-basin MTBE Cleanup** Weixing Tong/Jay Huang

On November 21, 2003, the City of Santa Monica and three oil companies (Shell Oil, ChevronTexaco, and ExxonMobil) reached a settlement that promises the construction of a treatment plant to restore the drinking water supply to the residents of Santa Monica from the Charnock Sub-Basin within five years from now. In 1996, the discovery of MTBE contamination of the City of Santa Monica's Charnock wellfield resulted in shutdown of the wellfield and consequently a loss of over 6 million gallons per day of groundwater supply – an amount equal to approximately half of the City's daily water demand.

Since 1996, this Regional Board, working along with EPA, has diligently investigated and overseen cleanup the regional and site-specific contamination. As of December of 2003, a total of 294 million gallon of groundwater in the Charnock Sub-Basin Investigation Area have been treated. A total of 1,825 pounds of MTBE have been removed from groundwater and 4,165 pounds of MTBE from soil. In addition, 13,073 pounds of gasoline have been removed from groundwater and 190,267 pounds from soil.

To date, the site-specific cleanup is still ongoing. The construction of the treatment plant combining with source site cleanup will ensure the full restoration of groundwater production from Charnock Sub-Basin.

For more information on the Charnock Sub-Basin cleanup, visit

[http://www.swrcb.ca.gov/rwqcb4/html/programs/ust/charnock\\_mtbe.html](http://www.swrcb.ca.gov/rwqcb4/html/programs/ust/charnock_mtbe.html). Or [www.epa.gov/region09/charnock](http://www.epa.gov/region09/charnock).

### **Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites**

Yue Rong

Regional Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of January 1, 2004 through February 11, 2004, and determined that no further corrective actions are required for the following sites:

- Former Raypak Facility, Westlake Village (R-03046)
- Robertson Car Wash, Los Angeles (900340134)
- Chevron Station #207667, Compton (R-26054)
- Former Mobil Station #18-BYN, Norwalk (I-03359A)
- 7-Eleven, Rosemead (I-10327A)
- Joseph Collins Estate, Inglewood (R-15997)
- Westland Heating & Air Conditioning, Los Angeles (900650098)
- Shell Service Station, Inglewood (R-26277)
- Culver City Fire Station #2, Culver City (R-10162)
- Canoga Park Car Wash, Canoga Park (913040598)

## ***Regional Programs***

### ***Standards and Total Maximum Daily Loads (TMDLs)***

#### **Marina del Rey Mothers' Beach**

Rebecca Christmann

On August 7, 2003, the Los Angeles Regional Water Quality Control Board (Regional Board) adopted Resolution No. 2003-012 amending the Water Quality Control Plan for the Los Angeles Region (Basin Plan) to incorporate a Total Maximum Daily Load (TMDL) for bacteria at Marina del Rey Mothers' Beach and Back Basins. The Regional Board's goal in establishing this TMDL is to reduce the risk of illness associated with swimming in marine waters contaminated with human sewage and other sources of bacteria.

This Basin Plan amendment was subsequently approved by the State Water Resources Control Board (Resolution No. 2003-0072) on November 19, 2003 and the Office of Administrative Law on January 30, 2004.

The U.S. Environmental Protection Agency Region IX is currently in the process of reviewing the TMDL and approval is anticipated by the end of March 2004.

### **Calleguas Creek Watershed Management Plan**

Samuel Unger

The Calleguas Creek Watershed Management Plan is an established group of Stakeholders in the Calleguas Creek Watershed who have been meeting since 1996 under a US EPA grant to characterize, study, and plan issues related to water quality, water resources, land use, habitat and flood protection in the Calleguas Creek Watershed. Recently, the CCWMP has undertaken the lead for the technical studies to underpin the development of five TMDLs which will be brought to the Regional Board for consideration in the next two years: Salinity, Toxicity, Historic Pesticides and PCBs, Metals, and Salts.

Regional Board staff has been meeting on a monthly basis with the CCWMP Steering Committee, three CCWMP Subcommittees which are overseeing the technical work, and the CCWMP consultant. Regional Board staff is working with US EPA to resolve issues regarding the work schedule and technical review of consultant work products by experts. In March, Staff will review draft Problem Statements, Numeric Targets, and an analysis of the existing data which will be provided by the CCWMP consultants for the Toxicity and Historic Pesticides and PCBs TMDLs. Staff expects to continue these monthly meetings throughout the development of the TMDLs.

### ***Non Point Source***

#### **Grant Programs/Funding**

NPS Staff participated in the Phase III full proposal review panel in December 2003 and subsequent conference calls with the Grant Coordinators from the other regional boards, state board and CalFed to finalize a recommended funding list to the Selection Committee for approval by the State Water Resources Control Board. Fifteen out of the twenty-five full proposals submitted have been tentatively selected for funding.

Staff prepared comments for all Phase III proponents to address questions and concerns raised by the review panels. Applicants were officially notified by SWRCB if they were selected for funding between January 16 and February 11, 2004.

Staff has met with several of these proponents to resolve questions and concerns of their proposals to expedite formal funding awards. Additional discussions will be held with the remaining proponents in the upcoming months.

NPS Staff focussed the majority of their efforts on finalizing contracts awarded under Proposition 13 Phase II funds.

Of the 23 Phase II proposals approved for funding in 2002, half of the contracts are still being negotiated between the proponents and State and Regional Board staff. Three of the thirteen projects have been sent to SWRCB for final approval in the past week. The remaining projects have had nearly daily negotiations to complete and expedite the award packages by the end of March 2004.

Staff have also participated in the two Agriculture Grant Funding and Grant Roundtable meetings during the past month.

### **Agriculture Policy**

Staff presented the proposed agriculture policy to the Board on December 4, 2003. The draft policy was well received by members present, representatives of the agriculture and environmental communities. Staff continues to discuss and refine the Draft Policy for formal presentation to the Board in spring 2004.

### **Hansen Dam**

The final Section 401 Water Quality Certification for was approved by the Executive Officer on November 21, 2003. The Los Angeles District of the US Army Corps of Engineers, filed a Petition for Reconsideration of Executive Officer's Final Order WQ 03-160 and "After the Fact" Conditional Certification for the Removal of Fill in the Hansen Dam Lower Lakes. The State Board is considering the Corp's petition for review. A meeting was held with the Corps on February 5, 2004 to discuss information submitted to clarify the extent of impacts and the proposed mitigation. Staff are reviewing the submitted information and preparing a response.

### **LACDPW Reservoir Excavation Projects**

#### **San Dimas**

The final water quality report for the 2003 cleanout was submitted on January 15, 2004. The Christmas Day storm has forced Public Works to close the gates on the dam and suspend cleanout operations until the end of the storm season.

Cleanout activities will start again after April 15, 2004.

#### **Big Dalton**

The final water quality report for the 2003 cleanout was submitted on January 15, 2004. The Christmas Day storm has forced Public Works to close the gates on the dam and suspend cleanout operations until the end of the storm season. Cleanout activities will start again after April 15, 2004.

#### **San Gabriel Reservoir**

The Supplemental Environmental Impact Report was certified on October 21, 2003. Public Works accepted bids on the cleanout project until January 13, 2004. The contractor has been selected and contract negotiations are on going. The project is expected to be awarded and cleanout to begin by summer 2004. Weekly turbidity values above and below the dam are currently being collected and emailed to the regulatory agencies in anticipation of the upcoming cleanout operations.

#### **LACDPW Debris Basin Clean-outs (115 Basins)**

A 401 Water Quality Certification was issued for the County to perform maintenance and remove sediment from 115 debris basins. The maintenance will primarily involve excavation, land clearing and vegetation removal activities to restore the basins to their original design elevations.

Due to recent wildfires, the County has requested emergency clean-out of certain basins before the commencement of heavy rains.

The frequency of clean-outs will be dependent upon watershed conditions, including previous occurrence of brush fires and subsequent vegetative recovery, occurrence and magnitude of winter rains. Continued maintenance and excavation is needed at these facilities for the protection of the public and prevention of damage and loss of life.

#### **Sunshine Canyon Landfill**

A 401 Water Quality Certification was presented during the January 29th Board meeting. The certification was approved for the impacts to wetlands associated with the landfill expansion project. Mitigation has been proposed at the Chatsworth Reservoir for the impacts associated with the project.

#### **Newhall Land Project**

During the month of January, a meeting was held with representatives from Newhall Land. The primary purpose of the meeting was to evaluate the proposed project alternatives and determine which alternatives would be analyzed in the EIS/EIR.

## ***Watershed Management***

### **Santa Clara River Watershed**

A public review draft of the Santa Clara River Enhancement and Management Plan (SCREMP) will be available in February of this year.

The SCREMP addresses management of the 500-year floodplain of the main river corridor.

Hardcopies of the SCREMP will be available at Los Angeles and Ventura Counties government offices as well as on a website to be developed. Related to the SCREMP, Clean Water Act Section 205(j) grant monies have been awarded to the Ventura County Watershed Protection District for development of a river monitoring plan. Additionally, an Army Corps of Engineers-sponsored watershed-wide planning effort will begin which will follow up on the intensive effort put into river corridor planning.

In 1994, a pipeline over the Santa Clara River ruptured during the Northridge Earthquake and spilled crude oil. Funds from a settlement for natural resources damages are being administered by the Santa Clara River Trustee Council which is made up of representatives from the U.S. Fish and Wildlife Services and California Department of Fish and Game. The Council has announced the availability of \$1.5 million to fund ecological restoration projects in the Santa Clara River Watershed through a grant program. The first pre-proposal deadline was February 2 while the second deadline is June 14. Additional information may be obtained at <http://ventura.fws.gov/santaclarariver.html> or by contacting Kate Symonds, Restoration Grant Coordinator, at [kate\\_symonds@r1.fws.gov](mailto:kate_symonds@r1.fws.gov).

### **Los Angeles River Watershed**

The Los Angeles and San Gabriel Rivers Watershed Council meets on the third Wednesday of each month. The Watershed Council is a consortium of government agencies, community and environmental groups, business and academia that organized both to resolve and prevent problems in the watershed in a cooperative, collaborative manner.

Formation of the Watershed Council grew out of a conference held in 1995 to discuss how to initiate and/or implement watershed management objectives in the greater Los Angeles Area. Stakeholders in attendance agreed to continue meeting and begin a multi-purpose cooperative watershed management process that is open to the public. The Council's website is at <http://www.lasgrwc.org>.

The Watershed Council has published a document entitled, "Beneficial Uses of the Los Angeles and San Gabriel Rivers." Copies may be obtained by contacting the Watershed Council's offices at 213-367-4111. The Watershed Council is also producing a document entitled, "Water Supply and Management in the Los Angeles Area" which is currently being circulated as a draft for public comment.

The Watershed Council was awarded Proposition 13 grant funds from the State Water Resources Control Board to prepare a Compton Creek Watershed Management Plan. Compton Creek is a tributary to the lower Los Angeles River. A steering committee is being formed which will likely meet bimonthly over this year.

The San Gabriel Valley Council of Governments (SGVCOG), in partnership with the San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy (RMC), was awarded Proposition 13 grant funds from the State Water Resources Control Board to prepare a Rio Hondo Watershed Management Plan. The Rio Hondo is a major subwatershed draining to the Los Angeles River. A public advisory committee for the Management Plan development first met in May 2003. Once the Plan is completed in 2004, it is anticipated that the RMC will adopt it as part of their Rivers and Tributaries Greenway Plan. A website for the watershed management planning process is at [http://www.rmc.ca.gov/rio\\_hondo/rh\\_index.html](http://www.rmc.ca.gov/rio_hondo/rh_index.html).

Information about the Arroyo Seco, a major tributary to the Los Angeles River, may be found at the Arroyo Seco Foundation's website <http://www.arroyoseco.org/>.

The Friends of the LA River is a nonprofit organization formed in 1986 in support of Los Angeles River restoration activities. More information about the organization may be found at <http://www.folar.org/>.

### **San Gabriel River Watershed**

A "State of the Watershed" report is available for the San Gabriel River Watershed which was prepared by Regional Board staff in 2000. The report describes the watershed, with its many diversion structures and recharge areas, and summarizes available water quality data in a manner easily understood by the layperson. The complete set of data evaluated for the report (as well as the report itself) is available electronically by contacting Shirley Birosik at [sbirosik@rb4.swrcb.ca.gov](mailto:sbirosik@rb4.swrcb.ca.gov). The report can also be downloaded in its entirety by accessing the Regional Board's website at <http://www.swrcb.ca.gov/rwqcb4> and clicking on "Watersheds" on the left side-bar which leads to a clickable map of the region's watersheds for information specific to each one. Hardcopies of the report are also available.

There are ongoing meetings being held for planning of a San Gabriel River Education Center which may be built in the Whittier Narrows area. Meetings are held on the third Tuesday of each month at 3:00 PM at the Upper San Gabriel Valley Municipal Water District offices.

In 1999, the Los Angeles County Board of Supervisors directed the Department of Public Works (in cooperation with the County Departments of Parks and Recreation and Regional Planning) to prepare a San Gabriel River Master Plan. The National Park Service through its Rivers, Trails, and Conservation Assistance Program will assist in the development effort. All river stakeholders have been invited to participate. The Master Plan will be a consensus-based document that will recognize and address River issues and concerns of the stakeholders. It will include areas within existing rights of way from Morris Dam in the San Gabriel Mountains to the River's outlet in Seal Beach. The Master Plan will identify project opportunities for: enhancements for recreation, open space, and habitat areas; restoration; preservation of the River's natural resources; maintaining flood protection and existing water rights. The Master Plan effort will be coordinated with the activities of the San Gabriel and Lower Los Angeles Rivers and Mountain Conservancy. A consultant is preparing the document, with stakeholder input, and a public review draft is expected to be ready shortly. The next meeting of the Master Plan group is scheduled for March 22. Information on the Master Plan effort may be found at <http://ladpw.org/pln/sgrmp/>. A new website dedicated to all aspects of the Master Plan is in development.

The San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy (RMC) has produced a Guiding Principles Watershed and Open Space Plan which may be obtained at <http://www.rmc.ca.gov/>. Meeting notices for the Conservancy's Board are also on the website. The Conservancy is an independent State agency within the Resources Agency of the State of California established by state law in 1999. Its jurisdiction includes the San Gabriel River and its tributaries, the Lower Los Angeles River and its tributaries, and the San Gabriel Mountains, Puente Hills, and San Jose Hills. It was established to preserve urban open space and habitats in order to provide for low-impact recreation and educational uses, wildlife and habitat restoration and protection, and watershed improvements within its jurisdiction. Approaches for implementation of the Open Space Plan are now under discussion with award of pass-through grant funds a major early focus.

The Friends of the San Gabriel River is an active stakeholder in the watershed and their website is at <http://www.sangabrielriver.org/>.

The San Gabriel Mountains Regional Conservancy (SGMRC) is a private, nonprofit, collaborative organization established in 1997.

The SGMRC was awarded a Proposition 13 Watershed Protection Grant by the State Water Resources Control Board to prepare a watershed plan for the three sub-watersheds above Whittier Narrows: San Jose Creek, Walnut Creek, and the Upper San Gabriel River. Watershed Workshops, Issue Forums, and a Technical Advisory Committee will meet throughout the process to develop the Watershed Plan. The next Watershed Workshop is scheduled for April 14. More information may be found on their website at <http://www.sgmrc.org/>.

### **Calleguas Creek Watershed**

The Calleguas Creek Watershed Management Plan Committee was convened in 1996 to initiate development of a comprehensive watershed management plan. A large group of stakeholders, including federal, state, and local agencies, landowners, businesses, and nonprofit organizations are represented. An Executive Steering Committee, consisting of a much smaller group of stakeholders, guides the day-to-day activities of the watershed group. Subcommittees have changed through time but currently target Water Resources/ Water Quality, Flood Protection and Sediment Management, Habitat/Open Space/ Recreation, Land Use, Public Outreach/Education, and Agriculture. Subcommittees generally meet monthly or bimonthly. The Management Plan Committee as a whole is currently focusing its attention on TMDL work in the watershed. Information about the management committee and its subcommittees as well as documents and meeting dates can be found at <http://www.calleguas.com/ccbrochure/cc.htm>.

The Water Quality/Water Resources Subcommittee is closely involved with the Board's TMDLs in the watershed with a focus on the salts TMDL. The subcommittee is also working on identification of surface and groundwater quality/quantity issues, determination of the feasibility of a regional salinity management project, and evaluation of candidate cooperative local programs for managing the use and re-use of water.

The Flood Protection/Sedimentation Subcommittee is responsible for developing a hydrologic computer model to simulate various conditions in the Watershed, developing a runoff management strategy to establish standards to reduce runoff amounts, establishing uniform hydrologic criteria and methodology, identifying deficiencies in existing and potential for future flood and sediment control facilities, developing a plan for flood water conservation/re-use, and addressing beach nourishment issues.

This subcommittee is the lead for completing a workplan for developing historic pesticides/PCBs and bacteria TMDLs.

The Public Outreach/Education Subcommittee is involved with organization of a stakeholder outreach program to be implemented in the upcoming months.

A Land Use Subcommittee includes representatives from local planning agencies. The collection and utilization of land use data (GIS-based) continues to be a major task of the group as well as taking the lead on coordinating implementation of proposed management plan action recommendations.

The Habitat/Recreation Subcommittee has completed Geographic Information Systems (GIS) habitat mapping of the Watershed, and developed a Watershed Evaluation Study identifying conflict and opportunity areas for habitat restoration and conservation. The subcommittee is also developing a habitat management strategy and restoration guidelines, a focused trails plan and a model for feasibility evaluation of proposed wetland restoration projects. A previous work product, funded by the California Coastal Conservancy, is the Watershed Wetlands Restoration Plan which is available at <http://www.calleguas.com/ccbrochure/cc.htm>. This subcommittee is the lead for completing a workplan for developing metals TMDLs.

The Agriculture Subcommittee is the lead for a workplan for developing toxicity-related TMDLs.

### **Ventura River Watershed**

A "State of the Watershed" report for the Ventura River Watershed has recently been finalized by Regional Board staff. The report describes the watershed and summarizes available water quality data in a manner easily understood by the layperson. The complete set of data evaluated for the report (as well as the report itself) is available electronically by contacting Shirley Birosik at [sbirosik@rb4.swrcb.ca.gov](mailto:sbirosik@rb4.swrcb.ca.gov). The report can also be downloaded in its entirety by accessing the Regional Board's website at <http://www.swrcb.ca.gov/rwqcb4> and clicking on "Watersheds" on the left side-bar which leads to a clickable map of the region's watersheds for information specific to each one. Hardcopies are also available.

An Ecosystem Restoration Feasibility Study is ongoing in the watershed. The U.S. Army Corps of Engineers and Ventura County Flood Control District are the major partners in this effort which will evaluate, among other options, the feasibility of restoring the ecosystem through removal of Matilija Dam.

More information may be obtained on the website <http://www.matilijadam.org/>.

The Matilija Coalition is a local group committed to removal of Matilija Dam and subsequent ecosystem restoration. More information about the group may be found at <http://www.matilija-coalition.org/>.

### **Santa Monica Bay Watershed Management Area – Malibu Creek Watershed**

The Malibu Creek Watershed Executive and Advisory Council have met on a bimonthly basis for many years and is concerned with a variety of human health and habitat issues. Current active committees/task forces under the Council include those focusing on habitat/species, monitoring/water quality, education, and Rindge Dam. The Council's Malibu Lagoon Task Force has recently begun to actively meet again in due to active lagoon restoration planning now underway.

The Watershed Council last met on January 20 and included a report on subcommittee activities as well as a presentation by the National Park Services on the large mammals of the Santa Monica Mountains. Minutes from previous meetings, agendas for future meetings, and information about the watershed may be found on the Council's website at <http://www.malibuwatershed.org/>. The Council's next meeting is scheduled for March 16.

A Malibu Creek Ecosystem Restoration Feasibility Study is underway. The U.S. Army Corps of Engineers and California Department of Parks and Recreation are the major partners in this effort which will evaluate, among other options, the feasibility of restoring the ecosystem through removal of Rindge Dam. Meetings of the technical advisory group will be starting up again in the near future.

### **Santa Monica Bay Watershed Management Area – Topanga Creek Watershed**

A watershed committee has been meeting in the Topanga Creek Watershed since 1998. This group was formed as a follow-up to the Topanga Canyon Floodplain Management Citizens' Advisory Committee which produced a draft Topanga Creek Watershed Management Plan in 1996.

A major goal of the watershed committee has been to prioritize potential watershed protection actions previously identified, and participate in a coordinated resource management planning (CRMP) process. A watershed management plan was finalized in 2002. The Committee will continue work on implementation of actions identified in the Management Plan. The group last met on February 7.

Their website is <http://www.TopangaOnline.com/twc/>.

The group's Technical and Landowners Advisory Committee provides oversight for watershed restoration studies that will help develop design parameters for possible restoration of the Topanga Lagoon and select stretches of the creek. A finalized restoration feasibility study was released in 2002.

A consultant has completed engineering design work for the highest priority restoration activities identified in the study. The Committee's last meeting was on December 2, 2003.

### **Santa Monica Bay Watershed Management Area – Ballona Creek Watershed**

The Los Angeles County Department of Public Works was awarded a Proposition 13 Watershed Protection Grant by the State Water Resources Control Board to prepare a watershed plan for Ballona Creek. The Ballona Creek Watershed Task Force has been meeting for several months with its next meeting scheduled for February 17. Meeting minutes and agendas may be found at <http://www.ladpw.org/wmd/watershed/bc/>.

### **Dominguez Watershed**

The Dominguez Watershed includes the waters of Dominguez Channel, Los Angeles/Long Beach Harbors, Machado Lake, and the land areas draining into them. The Dominguez Watershed Advisory Council was formed in February 2001 and meets on a monthly basis to conduct a variety of tasks including development of a Watershed Management Master Plan aimed at protecting and improving the environment and beneficial uses of the watershed. Proposition 13 funding (\$200,000) was approved by the State Water Resources Control Board for the LA County Department of Public Works to work on a watershed plan which is now in draft form. Many members of the group are interested in participating in Regional Board TMDL work in the watershed. Subcommittees have been formed to address detailed technical issues. A list of potential implementation projects/programs is currently being developed. Meetings are generally held on the first Wednesday of each month. The group's website is at <http://ladpw.org/wmd/watershed/dc/>.

A Harbor Regional Park Task Force was formed and began meeting in October 2002, led by the City of Los Angeles' Department of Recreation and Parks, to address various issues affecting the park (which includes Machado Lake) including concerns over water quality, mosquitoes, and wildlife, among others.

Five subcommittees were formed to focus on certain areas: capital improvements, water, education, vegetation management, and security and enforcement. A website for the group is being developed.

## **Southern California Wetlands Recovery Project**

The Southern California Wetlands Recovery Project (WRP) is a partnership of public agencies working cooperatively to acquire, restore, and enhance coastal wetlands and watersheds between Point Conception and the International border with Mexico. Using a non-regulatory approach and an ecosystem perspective, the WRP works to identify wetland acquisition and restoration priorities, prepare plans for these priority sites, pool funds to undertake these projects, implement priority plans, and oversee post-project maintenance and monitoring.

The WRP is headed by a Board of Governors comprised of top officials from each of the participating agencies. The Southern California Wetlands Managers Group and the Public Advisory Committee serve as advisory committees to the Board. The Wetlands Managers Group is responsible for drafting the regional restoration plan and advising the Governing Board on regional acquisition, restoration, and enhancement priorities. The WRP has also established a panel of scientists to advise on regional goals, specific objectives, project criteria, and priorities. Governing Board meetings are public and are noticed at least 10 days prior to each meeting. If you sign up on the [Wetlands Project email list](#), you will receive email notification of all board meetings. The last Board of Governors meeting was held on September 24, 2003.

County Task Forces help solicit projects for consideration for WRP funding by the Managers Group and Board of Governors. The program provides funding for acquisition, restoration, and enhancement projects for coastal wetlands and watersheds in Southern California. Both the Ventura and Los Angeles County Task Forces have Education Subcommittees which are looking to build on existing education programs while identifying gaps to be filled. The WRP has begun seeking applications for its small grants program for this year. The County Task Forces will be the first reviewers of proposals in the process. Application information for this year will be on the WRP's website (listed below) shortly.

The WRP also has a Science Advisory Panel (SAP) and a wetlands ecologist who acts as liaison with the SAP. Recent activities have focused on coordination with a statewide effort to develop methods for rapid assessment of wetlands. A paper on the habitat value of treatment wetlands has also been written and is available on the WRP's website.

A soon-to-be-completed contract between Environment Now on behalf of the WRP and the State Water Resources Control Board has resulted in a number of

useful and interesting products including maps and reports. These may be found at <http://www.lasgrwc.org/WRP.htm>.

Minutes from previous meetings, publications, and other information about the group, including how to obtain funding, may be found on their website at <http://www.coastalconservancy.ca.gov/scwrp/index.html>

### **Watershed Management Initiative Chapter**

Each Regional Board has updated a "chapter" on an annual basis which describes which describes the Region's watersheds and their priority water quality issues. The last update occurred at the end of December 2001.

The consolidated statewide document is the basis for many funding decisions including allocating money for monitoring, TMDL development, and grant monies disbursement. Future updates will occur on an as-needed basis. Hardcopies of this Region's current Chapter (as well as Appendices) may be obtained by contacting the Regional Board office, Regional Programs Section secretary, at 213-576-6619. The updated document may also be obtained electronically (in MSWord97) by contacting Shirley Birosik, Watershed Coordinator, at 213-576-6679 or [sbirosik@rb4.swrcb.ca.gov](mailto:sbirosik@rb4.swrcb.ca.gov). It can also be downloaded in its entirety by accessing the Regional Board's website at <http://www.swrcb.ca.gov/rwqcb4> and clicking on "Watersheds" on the left side-bar. In addition, "Watersheds" will lead to a clickable map of the region's watersheds for information specific to each one.

### **Funding**

Information on a wide variety of funding sources is available on the Regional Board website under "Watersheds" at <http://www.swrcb.ca.gov/rwqcb4> in the "Related Links" pull-down menu.

### ***Personnel***

As of March 4, 2004 our staff total is 151: 131 technical staff (including 3 part-time staff), 9 permanent analytical staff and 11 permanent clerical staff.

The following separated from Region 4:

**Nancy Ngugi**, Environmental Scientist, separated from State service effective 01/30/04.

**Tanya Bilezikjian**, Water Resource Control Engineer, separated from State service effective 02/04/04.

## ***Outreach Activities***

### **Girl Scout 2004 Kick-Off Kaleidoscope Event**

On January 17, 2004, Regional Board staff from both the Groundwater and Surface Water Divisions manned a booth at the Girl Scout 2004 Kick-Off Kaleidoscope Event held at Arcadia County Park.

Approximately 2000 Girl Scouts between the ages of 6-17 attended this all-day event. The purpose of the Kaleidoscope was to engage the Girl Scouts in activities beyond cookie sales.

The Regional Board booth demonstrated the relationship between stormwater runoff and non-point source pollution, and how pollution can be prevented. Other booths included representatives from the Cabrillo Marine Aquarium, Aquarium of the Pacific, the United States Coast Guard, United States Geological Survey, and Jet Propulsion Laboratory.

### **Storm Water Management Presentation-Long Beach**

Enrique Loera

On January 16, 2004, Regional Board staff participated in a presentation organized by the Construction Management Association of America (CMAA) in Long Beach, CA. At this presentation, the major topics of discussion were storm water permit legal development, guidelines for preparing a storm water pollution prevention plan (SWPPP), SWPPP implementation, common problems with a SWPPP, Best Management Practices and enforcement actions. People who attended the presentation included permittees, local municipalities, and consultants, among others.

### **Bell Canyon Homeowner's Association Town Hall Meeting/Boeing Santa Susana Field Laboratory**

On the evening of Sunday, January 25, 2004, staff from the Regional Board attended the Bell Canyon Homeowner's Association Town Hall Meeting regarding the tentative NPDES permit for Boeing Santa Susana Field Laboratory. The Association was interested in the type of pollutants being released from the laboratory that had to potential to be discharged from the southern discharge points that flow through Bell Canyon. Other speakers included representatives from Boeing and the Department of Toxic Substances Control, Assemblywoman Hannah Beth Jackson, and Ventura County Supervisor Linda Parks.

### **UST Working Group Meeting**

Yue Rong

The Los Angeles Regional Water Quality Control Board hosted a regular 19<sup>th</sup> Underground Storage Tank (UST) Working Group meeting on January 26, 2004. Regional Board staff has created a unique public outreach forum for the UST Program. UST Working Group meetings have been held 3 to 4 times a year since 1997.

The UST working group consists of a wide range of social interest groups including local government agencies, major oil companies, environmental organizations, consultants, environmental law firms, analytical testing laboratories, realtors, bankers, Regional Board staff, and other special interest groups (e.g., the California League of Cities).

The UST Working Group meetings are an open forum and any participant or group member may actively participate by presenting subjects of interest related to USTs. The 19<sup>th</sup> meeting focused on vapor phase contamination and indoor air quality issue. Two invited speakers are well known experts in this field.

Approximate 40 people were in attendance. Future meeting agendas can be seen on Regional Boards website [www.swrcb.ca.gov/rwqcb4](http://www.swrcb.ca.gov/rwqcb4).

### **6<sup>th</sup> Annual California Unified Program Agency (CUPA) Conference**

Weixing Tong

On February 3, 2004, Regional Board staff Dr. Weixing Tong attended the 6<sup>th</sup> Annual California Unified Program Agency (CUPA) Conference. Mr. Tong was one of four panelists and gave a presentation entitled "Los Angeles Regional Board's Experience In Managing UST Cases" in the Prioritizing Cleanups with Shrinking Budget session. The presentation covered several topics, including prioritization of UST cases under restricted resource condition, using internet system (email) for distribution of agencies' correspondence to people on cc list, and managing and utilizing database system.

### **International Outreach**

Yi Lu/Weixing Tong

Between December 28, 2003 and January 8, 2004, UST Section staff Dr. Yi Lu and Dr. Weixing Tong teamed up to offer a total of six seminars in China to environmental professionals, students, and regulators, including Guangzhou City Environmental Protection Agency (EPA), Anhui Province EPA, Beijing University – Shengzhen, China Tropic Plant Agriculture Institute and Hainan Tropic Plant Agriculture University, Hainan Normal College, Hefei University of Technology. The

seminars introduced various environmental programs in California EPA, including California State EPA organization structure, Los Angeles Regional Water Quality Control Board organization and its programs, water resource development and management in California, environmental enforcement, etc.

NPS staff attended various meetings/workshops including, but not limited to the following:

- *January 8, 2004, Marinas and Recreational Boating Committee Meeting, Sacramento, California*  
Staff participated in the Marinas and Recreational Boating Committee Meeting via phone. Items discussed include potential funding opportunities, pilot project selection process, and revisions to the State 5-year plan. Participating agencies included, State Water Resources Control Board, various Regional Boards, Department of Boating and Waterways and the California Coastal Commission,
- *January 14, 2004. Interagency Coordinating Committee Meeting, Sacramento, California*  
Staff participated in a meeting held by the IACC committee via conference call. The meeting provided a forum for an exchange of ideas on what is and not working with the multiple agencies in Non Point Source pollution implementation.

**Section 401 Water Quality Certification (WQC) Program**

As of December 15, 2003, the Regional Board has received 20 new applications for Section 401 Water Quality Certification (WQC) actions. Currently, 60 applications are still being processed. The following certification actions have been issued since the preparation of the last Executive Officers Report:

<b>DATE</b>	<b>APPLICANT</b>	<b>PROJECT</b>	<b>ACTION</b>
12/29/03	Calleguas Creek Municipal Water District	Moorpark Pump Station- Las Posas Basin Aquifer and Storage Recovery	Conditional Certification
12/29/03	Claremont Hills, LLC	Claremont Hills Sediment Entrapment Basins Maintenance	Water Quality Certification
1/7/04	Ventura County Watershed Protection District	Potrero Creek Rehabilitation Project	Water Quality Certification
1/15/04	Los Angeles County Department of Public Works	115 Debris Basin Maintenance Project	Water Quality Certification
2/6/04	Browning Ferris Industries (BFI)	Sunshine Canyon Landfill Expansion Project	Water Quality Certification
Pending	Department of the Navy	Wharves Repair Project	Water Quality Certification
Pending	Bordiers Nursery	Phase III Hillside Erosion Control Ordinance Plan	Water Quality Certification
Pending	Ventura County Watershed Protection District	Arundell Barranca Channel Restoration	Water Quality Certification

**Attachment "A"**

**Program Class "Maj."** - Comprehensive inspection, samples taken (A)

**Program Class "Min."** - A routine non-sampling inspection (B)

**Enforcement Unit NPDES Facility Inspections – January 2004**

<u>Discharger</u>	<u>Facility Name</u>	<u>CI No.</u>	<u>Order No</u>	<u>Program Class</u>	<u>Address</u>	<u>City</u>	<u>NPDES No</u>	<u>Inspection Date</u>
Avalon, City Of	Avalon WWTP, NPDES	0066	94-069	MAJ	25 Pebbly Beach Rd	Avalon	CA0054372	1/8/04
Oxnard Wastewater Div. Plant	Oxnard WWTP, NPDES	2022	94-045	MAJ	6001 S. Perkins Rd	Oxnard	CA0054097	1/8/04
LA City Bureau of Sanitation	L.A.-Glendale WWRP, NPDES	5675	98-047	MAJ	4600 Colorado Blvd	Los Angeles	CA0053953	1/13/04
Los Angeles County San Dist	Los Coyotes WWRP, NPDES	5059	95-077	MAJ	16515 Piuma Ave	Cerritos (Dairy Valley)	CA0054011	1/15/04
LA City Bureau of Sanitation	Tillman WWRP, NPDES	5695	98-046	MAJ	6100 Woodley Ave	Van Nuys	CA0056227	1/21/04
Tosco Corp.	L.A.Refinery, Carson Plant	7352	94-001	MAJ	1520 E. Sepulveda Blvd	Carson	CA0063185	1/22/04
LA City Bureau of Sanitation	Hyperion WWTP, NPDES	1492	94-021	MAJ	12000 Vista Del Mar Blvd	Playa Del Rey	CA0109991	1/26/04
Suburban Water Systems	Plant 139, Well #2,4,5,6	7607	97-045	MIN	187 N. Willow Ave	West Covina	CAG994001	1/26/04

**General NPDES Permit Authorization/Revision and Termination January 2004**

	<u>General Permit type and Facility name &amp; Location</u>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Date of Termination</b>
<b>A.</b>	<b>NPDES CAG994001 (Order No. 97-045) Dewatering (no treatment)</b>			
1	The Port of Long Beach, Ocean Boulevard Pump Station, Port Access Demonstration, Long Beach			1/08/04
2	Rockview Farms, Potable Water Well Project, 5941 Southern Avenue, South Gate			1/8/04
3	Smurfit-Stone Container Corporation, 2001 E. 57 <sup>th</sup> Street, Los Angeles			1/27/04
4	Pacific Communities Builder, Inc., Tract Map No. 5171, NW Corner of Saviers Road and Hueneme Road, Oxnard			1/27/04
5	SL Agoura Hills, LLS., Oak Creek Development, Kanan Road and Canwood, Agoura Hills			1/27/04
6	Douglas Emmett Ralty Advisor, One Westwood, 10990 Wilshire Boulevard, Los Angeles			1/29/04
<b>B.</b>	<b>NPDES CAG994002 (Order No. 97-043) Dewatering (treatment required)</b>			
1	The Port of Los Angeles, Pump Station “E” Construction Project, Long Beach			
<b>C.</b>	<b>NPDES CAG994004 (Order No. R4-2003-0111) Construction &amp; Project Dewatering</b>			
1	Eaton Corporation, Former Eaton Facility, 31717 La Tienda Drive, WestLake Village	1/8/04		
2	Atria Investors, LP, Atria West Building, 10635 Santa Monica Boulevard, Los Angeles	1/8/04		
3	Washington Mutual, 14949 Ventura Boulevard, Sherman Oaks	1/8/04		
4	City of Los Angeles Department of Water and Power, Stone Hollywood Unit 4 Trunk Line Project, Along Packard Street and Olympic Boulevard, Los Angeles	1/12/04		
5	Metropolitan Transportation Authority, MTA Division 7, 8800 Santa Monica Boulevard, West Hollywood	1/13/04		
6	Atria Investors, LP, Atria West Building II, 1055 Santa Monica Boulevard, Los Angeles	1/13/04		
7	Rossmore House Apartments, 445 N. Rossmore Avenue, Los Angeles	1/14/04		
8	Yeager Skanska, Inc., Anaheim Pump Station, 2036 East I Street, Wilmington	1/15/04		
9	Port of Long Beach, Pier T Marine Terminal Construction, Port of Long Beach, City of Long Beach	1/27/04		
10	California Department of Transportation, Santa Clara River Bridge Expansion Project, Highway 101 at Santa Clara River Bridge, Ventura	1/28/04		
11	City of Cerritos, Sheriff Station Dewatering Project, 18135 Broomfield Avenue, Cerritos	1/29/04		
12	Arya Investments, LLC, Wilshire West Executive Center, 11925 Wilshire Boulevard, Los Angeles	1/29/04		
13	Topa Management Company, 1800 Avenue of the Stars, Los Angeles	1/29/04		
14	City of Thousand Oaks, Hill Canyon Wastewater Treatment Plant Construction Project, 9600 Santa Rosa Road, Camarillo	1/29/04		
<b>D.</b>	<b>NPDES No. CAG994005 (Order NO. R4-2003-0108) Potable Water Supply Wells Discharges</b>			
1	Calleguas Municipal Water District, Well Field No. 1, Well No. ASR-17, and Well No. ASR-18, 5700 Grimes Canyon Road, Moorpark	1/13/04		
2	Central Basin Municipal Water District, Water Quality Protection Plan Treatment Plant, 4128 San Gabriel River Parkway, Whittier	1/13/04		
3	Southern California Water Company, Otis Well No. 3, 6424 S. Otis Avenue, Bell	1/14/04		

	<u>General Permit type and Facility name &amp; Location</u>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Date of Termination</b>
5	Calleguas Municipal Water District, Grimes Canyon Well Field No. 2, 6811 Grimes Canyon Road, Moorpark	1/14/03		
6	City of Cerritos, Water Well No. C-5, 20101 Cabrillo Avenue, Cerritos	1/14/04		
7	City of Cerritos, C-4 Well, 16807 Studebaker Road, Cerritos	1/27/04		
<b>E.</b>	<b>NPDES CAG674001 (Order No. 97-047) Hydrostatic Test Water</b>			
1	California Water Service Company, Hill Tank Project-Station, 203, 18800 s. Wilmington Avenue, Compton			01/07/045
<b>F.</b>	<b>NPDES CAG994003 (Order No. 98-055) Nonprocess</b>			
<b>G.</b>	<b>NPDES CAG834001 (Order No.2002-0125) – Cleanup of Petroleum Fuel Pollution</b>			
1	Metropolitan Transportation Authority, MTA Division 7, 8800 Santa Monica Boulevard, West Hollywood			1/27/04
<b>H.</b>	<b>NPDES CAG914001(Order No. 2002-0107) – Cleanup of Volatile Organic Compounds Contaminated Groundwater</b>			
1	Central Basin Municipal Water District, Water Quality Protection Plan Treatment Plant, 4128 San Gabriel River Parkway, Whittier			1/27/04

**Monthly Summary of Regional Board Enforcement Actions  
January 2004**

	13267 Letters	Notice of Non- Compliance	NOVs	NTCs	CAOs	TSOs	CDOs	Administrative Penalty	Civil Complaints	Liability	Program Total	
								Migden Mandatory	Storm-water related	All others		Total ACLs
<b>Enforcement</b>			1					3			3	4
<b>NPDES</b>												
<b>Stormwater</b>		23	36	4								63
<b>Underground Tanks</b>	11											11
<b>Site Cleanup I, II &amp; III</b>	2											2
<b>WDRs</b>												
<b>WIP</b>	1		1									2
<b>Landfills</b>												
<b>Other (401, NPS)</b>												
<b>TOTAL</b>	14	23	38	4				3			3	82
<b>YTD Total</b>	278	192	341	118	6	12	0	20	1	7	28	1125

**13267 Letter – Requirement to Submit Information**

**Level 1 enforcement - Notice of Non Compliance**

**NOV - Notice of Violation**

**NTC - Notice to Comply**

**CAO - Clean up and Abatement Order**

**TSO - Time Schedule Order**

**CDO - Cease and Desist Order**

**ACL – Administrative Civil Liability**

**NPDES – National Pollutant Discharge Elimination System**

**WIP – Well Investigation Program**

**NPS – Nonpoint Source**

**WDR – Waste Discharge Requirement**

**ACL's Issued**

Mandatory Minimum Penalty issued to Clark Construction Group Inc. WDID # 4B196000615

Mandatory minimum Penalty issued to Douglas Emmett Realty Advisors WDID # 4B196000540

Mandatory Minimum Penalty issued to Camarillo Sanitary District WDID # 4A560100001